

Medical Response Solutions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Medical Response Solutions Limited

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Medical Response Solutions Limited

Company Information

Director A Rolfe-Herbert

Registered office 3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Accountants Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
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Medical Response Solutions Limited

(Registration number: 08421417)

Balance Sheet as at 28 February 2017

	2017 £	2016 £
Fixed assets	2,161	3,119
Current assets	20,537	11,211
Creditors: Amounts falling due within one year	(20,704)	(11,201)
Net current (liabilities)/assets	(167)	10
Total assets less current liabilities	1,994	3,129
Accruals and deferred income	(2,160)	(2,244)
Net (liabilities)/assets	(166)	885
Capital and reserves	(166)	885

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 20 November 2017

A Rolfe-Herbert

Director

Medical Response Solutions Limited

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.